

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ZOLLIE "TY" PEARCE  
P. O. Box 694  
314 N 6th St  
Oberlin, LA 70655

2. Office Sought (Include title of office as well)

State Representative  
Oberlin  
32

OFFICE USE ONLY

Report Number: 50543

Date Filed: 9/23/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 3/18/2015 through 9/14/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
 X  30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE  
P O Box 85617  
Richmond, VA 23285

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **KAY G PEARCE**

Daytime Telephone **337-639-2749**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of September, 2015.

Zollie "Ty" Pearce

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337.639.2749

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 800.00
2. In-kind Contributions (Schedule A-2)	\$ 226.83
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,026.83
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,026.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,953.18
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,953.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,026.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,953.18
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 226.83
18. Funds on hand at close of reporting period	\$ 846.82

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICIA CATE P O Box 681 Oberlin, LA 70655  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2015	\$200.00	\$200.00
HELEN PEARCE 10 Southgate Rd Hattiesburg, MS 39401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2015	\$250.00	\$500.00
HELEN PEARCE 10 Southgate Rd Hattiesburg, MS 39401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2015	\$250.00	\$500.00
JAMES R POSEY 151 sunrise Dr Kinder, LA 70648  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>JASON PEARCE</b> 402 Thom Oakdale, LA 71463  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	candy for Merryville Heritage Festival Parade	03/25/2015	\$57.00	\$117.00
<b>JASON PEARCE</b> 402 Thom Oakdale, LA 71463  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	candy for DeQuincy Railroad Festival Parade	04/08/2015	\$60.00	\$117.00
<b>JESSICA TURNER</b> 2033 Turner Rd Pitkin, LA 70656  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	water and candy for booth at Merryville Heritage Festival and Allen Parish Fair	03/21/2015	\$109.83	\$109.83
<b>4. SUBTOTAL (this page)</b>			\$226.83	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 226.83	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ZOLLIE "TY" PEARCE 314 N. 6th Street Oberlin, LA 70655	2. a. Date* <u>3/18/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ZOLLIE "TY" PEARCE 314 N. 6th Street Oberlin, LA 70655	2. a. Date* <u>3/23/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ZOLLIE "TY" PEARCE 314 N. 6th Street Oberlin, LA 70655	2. a. Date* <u>5/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>700.00</u> d. Balance due ..... \$ <u>700.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ZOLLIE "TY" PEARCE 314 N. 6th Street Oberlin, LA 70655	2. a. Date* <u>6/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>300.00</u> d. Balance due ..... \$ <u>300.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ZOLLIE "TY" PEARCE 314 N. 6th Street Oberlin, LA 70655	2. a. Date* <u>7/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ZOLLIE "TY" PEARCE 314 N. 6th Street Oberlin, LA 70655	2. a. Date* <u>7/31/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ZOLLIE "TY" PEARCE 314 N. 6th Street Oberlin, LA 70655	2. a. Date* <u>9/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OMD EMBROIDERY 5643 E. M-134 Cedarville, MI 49719	05/20/2015	Monogrammed shirts for campaign	\$ 147.00
OMD EMBROIDERY 5643 E. M-134 Cedarville, MI 49719	08/01/2015	Monogrammed shirts for campaign	\$ 386.50
OMD EMBROIDERY 5643 E. M-134 Cedarville, MI 49719	08/03/2015	Monogrammed shirts for campaign	\$ 158.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	08/12/2015	Food for meet and greet at Little Piney Park	\$ 168.54
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	07/31/2015	Food and supplies for meet and greet at the Soileau Community Center and the Coughatta Wellness Center	\$ 188.92
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	09/10/2015	Candy for Allen Parish Fair Parade	\$ 89.57
SOILEAU COMMUNITY CENTER 744 Hwy 104 Oberlin, LA 70655	08/07/2015	Building rental for meet and greet	\$ 100.00
ALLEN PARISH CLERK OF COURT P O Box 248 Oberlin, LA 70655	09/14/2015	Qualifying fees	\$ 450.00
3. SUBTOTAL (optional)			\$1,688.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLEN PARISH FAIR ASSOCIATION P O Box 188 Oberlin, LA 70655	08/06/2015	Booth rental at Allen Parish Fair	\$ 75.00
BEAUREGARD PARISH FAIR ASSOCIATION P O Box 789 DeRidder, LA 70634	09/03/2015	Booth rental at Beauregard Parish Fair	\$ 55.00
BRIGHTON BRIDGE HOSPICE P O Box 279 Oberlin, LA 70655	06/06/2015	Sponsorship of hole at annual golf tournament	\$ 100.00
CAPITAL ONE P O Box 85617 Richmond, VA 23285	04/30/2015	Checks for checking account	\$ 11.07
COUSHATTA WELLNESS CENTER 2000 CC Bel Road Elton, LA 70532	07/28/2015	Building rental for meet and greet	\$ 75.00
DEQUINCY HIGH SCHOOL 207 N Overton St. DeQuincy, LA 70633	08/01/2015	Ad in football program	\$ 60.00
EAST BEAUREGARD HIGH SCHOOL 5368 Hwy 113 DeRidder, LA 70634	08/05/2015	Ad in football program	\$ 50.00
EUNICE POULTRY 251 E. Laurel Ave Eunice, LA 70535	07/31/2015	Chicken for meet and greet at Coushatta Wellness Center and Soileau Community Center	\$ 168.35
3. SUBTOTAL (optional)			\$594.42
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINDER COURIER P O Box AK 1024 3rd Avenue Kinder, LA 70648	08/27/2015	Ad in football edition of newspaper	\$ 120.00
KINDER COURIER P O Box AK 1024 3rd Avenue Kinder, LA 70648	06/05/2015	Newspaper ad congratulating local state baseball champs	\$ 232.00
KINDER COURIER P O Box AK 1024 3rd Avenue Kinder, LA 70648	05/05/2015	Ad announcing seeking of office in Advantage and ads in graduation edition of Kinder Courier and Oakdale Journal	\$ 460.77
KINDER HIGH SCHOOL 145 Hwy 383 Kinder, LA 70648	07/29/2015	Ad in football program	\$ 50.00
MERRYVILLE HIGH SCHOOL 7061 Hwy 110 W Merryville, LA 70653	07/29/2015	Ad in football program	\$ 60.00
BARBARA MURRAY P O Box 713 Oberlin, LA 70655	09/11/2015	Notary fee for personal financial disclosure statement	\$ 20.00
MY ELECTION CONNECTION 2424 Add-More Lane, #175 Clarksville, IN 47129	07/22/2015	Balloons for Allen and Beauregard Parish Fairs	\$ 175.78
OAKDALE HIGH SCHOOL 101 N 13th St Oakdale, LA 71463	07/30/2015	Ad in football program	\$ 50.00
3. SUBTOTAL (optional)			\$1,168.55
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OBERLIN BUILDING SUPPLIES P O Box 440 408 3rd St Oberlin, LA 70655	04/11/2015	2X4 pine and nails for campaign signs	\$ 74.23
OBERLIN HIGH SCHOOL P O Drawer D Oberlin, LA 70655	07/29/2015	Ad in football program	\$ 50.00
PRINTGLOBE 5812 Trade Center Drive, Suite 100 Austin, TX 78744	05/07/2015	Shipping charge for fans of 03/23/2015	\$ 58.62
PRINTGLOBE 5812 Trade Center Drive, Suite 100 Austin, TX 78744	03/23/2015	Fans for distribution at fairs and football games	\$ 370.00
RON THE SIGN MAN 10016 Navarre Pkwy Navarre, FL 32566	03/23/2015	Political signs for campaign	\$ 1,060.00
RON THE SIGN MAN 10016 Navarre Pkwy Navarre, FL 32566	06/07/2015	Yard Signs for campaign	\$ 350.00
VIRGINIA SIMS 400 south 37th Ave Hattiesburg, MS 39402	07/13/2015	Design of website for campaign	\$ 250.00
SOUTH BEAUREGARD HIGH SCHOOL 12380 Hwy 171 Longville, LA 70652	08/05/2015	Ad in football program	\$ 40.00
3. SUBTOTAL (optional)			\$2,252.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWN OF ELIZABETH 230 Poplar Elizabeth, LA 70638	08/10/2015	Rental of pavilion at Little Piney Park for meet and greet	\$ 30.00
TRACTOR SUPPLY 1050 North Pine St DeRidder, LA 70634	06/09/2015	T-posts and ties for campaign signs	\$ 50.23
VISTA PRINT 8877 Inkster Rd Taylor, MI 48180	03/30/2015	Long flyers for campaign	\$ 461.72
VISTA PRINT 8877 Inkster Rd Taylor, MI 48180	07/20/2015	Long flyers for campaign	\$ 305.47
VISTA PRINT 8877 Inkster Rd Taylor, MI 48180	09/03/2015	Banner for use at the Allen and Beauregard Parish Fairs	\$ 76.53
WALMART 1900 Hwy 165S Oakdale, LA 71463	08/12/2015	Food for meet and greet at Little Piney Park	\$ 19.52
WALMART 1900 Hwy 165S Oakdale, LA 71463	07/31/2015	Food and supplies for meet and greet at the Soileau Community Center and the Coushatta Wellness Center	\$ 64.15
WALMART 1900 Hwy 165S Oakdale, LA 71463	04/10/2015	Candy and flags for DeQuincy Hertiage Festival Parade/paint for political signs	\$ 60.54
3. SUBTOTAL (optional)			\$1,068.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WELDER'S EQUIPMENT, INC. 1201 West Park Avenue Eunice, LA 70535	09/09/2015	Helium for balloons at the Allen and Beauregard Parish Fairs	\$ 180.67
3. SUBTOTAL (optional)			\$180.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,953.18

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